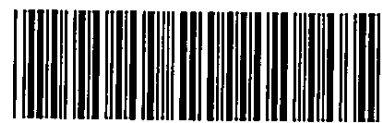


**ABLC Cambridge Limited**  
**Abbreviated Financial Statements**  
**for the year ended 30 June 2010**

**Company no.: 3699048 (England and Wales)**

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**ABLC Cambridge Limited**

**Abbreviated Financial Statements for the year ended 30 June 2010**

**Company information**

**Directors:** Mrs A J Cliffe  
A N Cliffe

**Secretary:** A N Cliffe

**Company number:** 3699048 (England and Wales)

**Registered office:** c/o Nicholas Cliffe & Co Limited  
Chartered Accountants  
Mill House  
Mill Court  
Great Shelford  
Cambridge  
CB22 5LD

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**ABLC Cambridge Limited**

**Abbreviated Financial Statements for the year ended 30 June 2010**

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Company no. : 3699048

ABLC Cambridge Limited

**Abbreviated Balance Sheet as at 30 June 2010**

	Notes	2010	2009
		£	£
<b>Current assets</b>			
Debtors		506	506
Cash at bank		<u>121</u>	<u>3</u>
		627	509
<b>Creditors: amounts falling due within one year</b>		<b><u>(385)</u></b>	<b><u>(313)</u></b>
<b>Net current assets</b>		<b><u>£242</u></b>	<b><u>£196</u></b>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		<u>241</u>	<u>195</u>
		<u>£242</u>	<u>£196</u>

For the year ending 30 June 2010, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

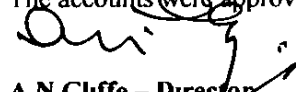
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for.

- (i) ensuring the company keeps accounting records which comply with section 386, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

For the year ending 30 June 2010, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

The accounts were approved by the board on 11/3/11 .. and are signed on its behalf

  
A.N. Cliffe – Director

The notes on page 2 form part of these financial statements

## **ABLC Cambridge Limited**

### **Notes to the Abbreviated Financial Statements for the year ended 30 June 2010**

#### **1. Accounting policies**

##### **Basis of preparation of the accounts**

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors' report and which is continuing

The company has taken advantage of the exemption in FRS1 from the requirement to prepare a cash flow statement on the grounds that it is a small company

##### **Turnover**

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax

#### **2. Called up share capital**

<b>Authorised</b>	<b>2010</b>	<b>2009</b>
Ordinary shares of £1 each	<u><b>£100</b></u>	<u><b>£100</b></u>
<b>Allotted</b>		
Ordinary shares of £1 each, fully paid	<u><b>£1</b></u>	<u><b>£1</b></u>